Kentville

TRX Date	Account Number	Account Description	Debit Amount	Reference
4/16/2024	01-21-11-055	Expenses- Councillor Savage	$36.50	April Cell Bill
4/30/2024	01-21-11-055	Expenses- Councillor Savage	$202.60	FCM Accomodations - Deposit
5/9/2024	01-21-11-055	Expenses- Councillor Savage	$36.50	May Cell Bill
6/10/2024	01-21-11-055	Expenses- Councillor Savage	$36.50	June Cell Bill
6/30/2024	01-21-11-055	Expenses- Councillor Savage	$41.70	Phone Charging Cords
7/22/2024	01-21-11-055	Expenses- Councillor Savage	$36.52	July Cell Bill
8/13/2024	01-21-11-055	Expenses- Councillor Savage	$36.50	August Cell Bill
9/16/2024	01-21-11-055	Expenses- Councillor Savage	$36.50	September Cell Bill
10/22/2024	01-21-11-055	Expenses- Councillor Savage	$36.50	October Cell Bill
11/13/2024	01-21-11-055	Expenses- Councillor Savage	$37.18	November Cell Bill
11/30/2024	01-21-11-055	Expenses- Councillor Savage	$31.28	2024 NSFM Parking
11/30/2024	01-21-11-055	Expenses- Councillor Savage	$350.45	2024 NSFM Expenses
11/30/2024	01-21-11-055	Expenses- Councillor Savage	$592.91	2024 NSFM Accomodations
12/16/2024	01-21-11-055	Expenses- Councillor Savage	$5.00	2024 NSFM Carbon Offset Fee
12/16/2024	01-21-11-055	Expenses- Councillor Savage	$834.28	2024 NSFM Registration
12/30/2024	01-21-11-055	Expenses- Councillor Savage	$36.50	December Cell Bill
1/9/2025	01-21-11-055	Expenses- Councillor Savage	$36.50	January Cell Bill
2/18/2025	01-21-11-055	Expenses- Councillor Savage	$36.49	February Cell Bill
3/12/2025	01-21-11-055	Expenses- Councillor Savage	$36.50	March Cell Bill
3/31/2025	01-21-11-055	Expenses- Councillor Savage	$1,018.04	23-24 FCM Pre Paid
		Total	$3,514.95	